



PROFORMA SUBSIDIARY NAME AS SHOWN ON FORM ET-1

FEDERAL EMPLOYER IDENTIFICATION NUMBER

**SECTION A** Consolidated Parent Company Loss. Enter Alabama Taxable Loss, Form ET-1, page 1, line 15.

**SECTION B Consolidated Parent Company Loss Allocation** (The Alabama Consolidated Parent Company Loss is not included)

Column 1, Enter the Name of the subsidiary

Column 2, Enter the FEIN of the subsidiary

Column 3, Enter the subsidiary's Total Assets from Form ET-1

| Column 1  | Column 2        | Column 3                | Column 4  | Column 5  |
|---|-----------------|-------------------------|---|---|
| Subsidiary Name   | Subsidiary FEIN | Subsidiary Total Assets | Subsidiary % of Consolidated Parent loss allocation (Col. 3 / Total Assets) | Subsidiary loss allocation from Consolidated Parent (Section A * Col.4) |
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| <b>Column 3 Total Combined Assets</b>   | •               | •                       | <b>100 %</b>  | •   |
| <b>Proforma Subsidiary's Consolidated Group Allocation from Column 5 above</b> (Enter here and on Page 1, line 14 of Form ET-1) | •               | •                       | •   | •   |

